

STATE OF NEW HAMPSHIRE

2017 Statement of Income and Expenses for LOBBYISTS (RSA Chapter 15)

PLEASE PRINT

I. Name of Lobbyist(s) David Collins	, Gina Por	wers, Glenn	Wallace,	Richard	Parsons		
		Davi	d McKillo	Ď			
II. Name of lobbyist's partnership, firm or co		y:					
Rath, Young and Pignatelli,	P.C.						
(Name of partnership, firm or con	poration)						
One Capital Plaza	Concor		<u>H</u>	0330	1		
Business Address: (Street)	(Town/City)		tate)	(Zip Code)			
(603) 226-2600 (603). (603)	226-2700 (Fax)	e-mail_	dgc@rathl	aw.com			
(Telephone)	(Fax)						
III. This statement covers: (Choose one - file	separate report	s for each client, (OR you may file	a separate rep	ort for		
reportable expense transactions which are no	t attributable to	any one client).					
		a manantina data re	lative to the follo	wing client:			
☐ All reportable transactions occurring in the	months prior to ti	ie reporting date re	riative to the folk	wing chem.			
Eversource							
(Full Name of Client as it	appears on the Lob	byist Registration Fo	orm)				
OR ☐ All reportable transactions by the lobbyist (in	and ding the labb	wist's family) or t	he labbying fi r m	listed helow w	hich are		
unrelated to any particular client.	icidding the look	yist s failily), or ii	iic looby iiig iii ii	nated below w	11011 41.0		
another to any particular entering							
IV. Date of Report April 26, 2017		July 26, 20					
Reports cover: activity from date of registration	to 3/31/17	activity from 4/1/1					
October 25, 2017 🗆	4.5	January 31 activity from 10/1.					
activity from 7/1/17 to 9/30	417	activity from 10/1.	/1 / 10 12/31/1/				
V. There have been no fees received and	no reportable	transactions ma	de since the las	st report.]		
If this box is checked, complete just this form an	nd submit it to the	Secretary of State	e's Office, State H	louse, Room 20	14,		
Concord, NH 03301.							
VI. Check if additional reports are attached:							
X If you have received fees or made expendit							
☐ If you have paid an honorarium or reimbursed expenses, you must file Addendum B- Report of Honorariums or							
Expense Reimbursement [If you, your firm, or your family has made political contributions, you must file Addendum C-Political Contributions							
If you, your firm, or your family has made	political contribu	tions, you must in	e Addendam C-	· I Offical Conti	Journons		
Swam Statement/Assumation by Labbuist							
Sworn Statement/Affirmation by Lobbyist I have read RSA 15, RSA 15-B, RSA 14-C and	RSA 664 and he	reby swear or affir	m that the forego	ing information	n is true		
and complete to the jest of my knowledge and	belief.						
-1009		Janua	(Date)				
(Signature of lobbyist)			(Date)	KEUEI	ΛΓN		
David G. Collins				1241 10 4	2010		
(Print Name of lobbyist)				JAN 31	ZUIO		

NEW HAMPSHIRE DEPARTMENT OF STATE

STATE OF NEW HAMPSHIRE



Lobbyists Fees and Expenses Addendum A

(RSA Chapter 15:6)

II. Name of lobbyist's partnership, firm or corporation, if any:		
Rath Young and Pignatelli, P.C. (Name of partnership, firm or corporation)		
		1 21 2010
II. Name of Client Eversource	Date _	January 31, 2018
V. Fees Received ndicate the gross amount of all fees received from the client identified above o lobbying, including fees for services such as public advocacy, government including research, monitoring legislation, and related legal work. The greeduced by any expenses:	relations,	or public relations serv
) Total of all fees received in this reporting period	a) \$	22,500.00
 Total of all fees received this calendar year, prior to this reporting period (This should equal the total of all prior monthly reports for this calendar year) 		67,750.00
Total of all fees received to date (Add lines a and b)	c) \$	90,250.00
 Indicate the amount of any such fees that are due, but have not yet been paid 	d) \$	0
Lobbyist(s)/Lobbying partnerships, firms, or corporations are required to refees. Separate reports are to be filed for expenditures made relative to each the lobbyist(s)/firm that are unrelated to any one client a separate report of Expenses are to be reported in one of three categories of expenses: (a) the during the reporting period for salaries, benefits, support staff, and office endividual expenses where the expenditure was of \$25.00 or less (for example unch where the cost was \$25.00 or less, purchase of a pen with a value of lessing lobbied, purchase of a ceremonial object given to a person being lobbied (c) an itemized statement of each individual expenditure made during this report in the subject of lobbying with a value greater restaurant expenses for a legislative reception). Expenses for honorariums	client and in any be file aggregate expenses; (ble: meals placed with a verting periodue of greater than \$25, expense in	f expenditures are maded for the lobbyist(s)/it total of all expenses) the aggregate total ourchased during a busing that is given to the pealue of \$25.00 or less); d of greater than \$25.00 er than \$25, purchase, but not greater than reimbursement, or political for the pealue of \$25.00 or less);
Lobbyist(s)/Lobbying partnerships, firms, or corporations are required to refees. Separate reports are to be filed for expenditures made relative to each the lobbyist(s)/firm that are unrelated to any one client a separate report of Expenses are to be reported in one of three categories of expenses: (a) the during the reporting period for salaries, benefits, support staff, and office exindividual expenses where the expenditure was of \$25.00 or less (for example lunch where the cost was \$25.00 or less, purchase of a pen with a value of lebeing lobbied, purchase of a ceremonial object given to a person being lobbied (c) an itemized statement of each individual expenditure made during this report any purpose not covered by (a) (for example: purchase of a meal with value ceremonial object to be given to the subject of lobbying with a value greate restaurant expenses for a legislative reception). Expenses for honorariums contributions will be reported on separate addendums and should not be reported. Total aggregate expenses for this reporting period for salaries, benefits,	client and in any be file aggregate expenses; (ble: meals placed with a verting periodue of greater than \$25, expense and added	f expenditures are maded for the lobbyist(s)/it total of all expenses) the aggregate total ourchased during a busing that is given to the pealue of \$25.00 or less); d of greater than \$25.00 er than \$25, purchase, but not greater than reimbursement, or political for the pealue of \$25.00 or less);
V. Expenses: Lobbyist(s)/Lobbying partnerships, firms, or corporations are required to refees. Separate reports are to be filed for expenditures made relative to each the lobbyist(s)/firm that are unrelated to any one client a separate report of Expenses are to be reported in one of three categories of expenses: (a) the during the reporting period for salaries, benefits, support staff, and office exindividual expenses where the expenditure was of \$25.00 or less (for example lunch where the cost was \$25.00 or less, purchase of a pen with a value of lebeing lobbied, purchase of a ceremonial object given to a person being lobbied (c) an itemized statement of each individual expenditure made during this reportance any purpose not covered by (a) (for example: purchase of a meal with value ceremonial object to be given to the subject of lobbying with a value greater restaurant expenses for a legislative reception). Expenses for honorariums contributions will be reported on separate addendums and should not be reported. Total aggregate expenses for this reporting period for salaries, benefits, support staff, and office expenses, related directly or indirectly to lobbying. Total aggregate of expenditures during this reporting period, not reported in a), of \$25 or less.	client and in any be file aggregate expenses; (ble: meals placed with a verting periodue of greater than \$25, expense and added	f expenditures are maded for the lobbyist(s)/total of all expenses) the aggregate total our chased during a busing that is given to the pealue of \$25.00 or less); dof greater than \$25.0 er than \$25, purchase, but not greater than reimbursement, or policinal and the control of

d) Total expenses for this reporting period	d) \$ 22,500.00
(Add lines a, b and c)	
e) Total of expenses paid this calendar year, prior to this reporting period (This should be the amount on line f of addendum A for last month's report)	e) \$67,750.00
f) Total of all expenses year to date	f) \$90,250.00
VI. Other Expenses: Provide the following detail for all expenditures of more than \$25 made from beginning by whom paid or to whom charged.	obbying fees during this reporting
Paid to:	Amount:
	\$
	\$
	\$
	\$
	\$
	\$
Sworn Statement/Affirmation by Lobbyist	
I have read RSA 15, RSA 15-B and RSA 664 and hereby swear or affirm is true and complete to the best of my knowledge and belief.	n that the foregoing information
~ 0.100	
Alexander	January 31, 2018
(Signature of lobbyist)	(Date)
David G. Collins	
(Print Name of lobbyist)	